



State of Arizona
Department of Education

Tom Horne
Superintendent of
Public Instruction

Sent Via Facsimile and U.S. Mail

DATE: February 25, 2008

TO: John D. Aldecoa, State Adjutant
American Legion Arizona Boys State
4701 North 19th Avenue, Ste 200
Phoenix, AZ 85015

Reference: Request for Proposal No. ED08-0024 entitled: Arizona Government Education fund

Subject: Notice of Contract Award ED08-0024-01

Dear Mr. Aldecoa,

Congratulations, your proposal for the above referenced solicitation has been accepted. The contract term will begin 2/25/08 through 6/30/10. Enclosed is one executed original. Please retain this copy of the contract for your files.

If you have any contractual questions, please contact me at (602) 542-4232. Your contact for programmatic questions is Carol Warren and she can be reached at (602) 364 -4030.

Additionally, your organization is required to submit an active Certificate of Insurance within ten (10) days following notification of award. The insurance certification must indicate that your organization is in compliance with the insurance requirements referenced in the contract under Special Terms and Conditions, on page 4. **Please note that performance may not start until the insurance certification is returned and on file in our office.**

Again, congratulations on your contract award. The Department of Education looks forward to a mutually beneficial contract. If you have any questions, please contact me at (602) 542-4232.

Sincerely,

A handwritten signature in blue ink, appearing to read "Richard L. Porter".

Richard L. Porter
Procurement Officer

Cc: Procurement File



ARIZONA DEPARTMENT OF EDUCATION

PROCUREMENT SECTION

1535 WEST JEFFERSON, #37

PHOENIX, ARIZONA 85007

(602) 364-2517

SOLICITATION NO. ED08-0024

AMENDMENT NO. 1

Solicitation Due Date: January 4, 2008

Page 1 of 1 Pages

A signed copy of this amendment must be received by the Arizona Department of Education Contracts and Purchasing Unit as part of the offeror's proposal, or not later than the Solicitation due date and time.

1. Line two (2), of the Cover Page, which states: "Solicitation Due Date / Time: January 4, 2008" is amended to read

"Solicitation Due Date / Time: January 4, 2008 at 3:00P.M. Mountain Standard Time."

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

Offeror hereby acknowledges receipt and understanding of this solicitation amendment

American Legion Arizona Boys State

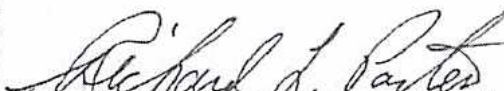
Name of Company / Agency

John Aldecoa, State Adjutant

Typed Name and Title

 1/4/08
Signature Date

This solicitation amendment is hereby executed this 19th day of December 2007, at Phoenix, Arizona.


Richard L. Porter
ADE Procurement Officer



OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP ED08-0024

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

American Legion Arizona Boys State

Company Name

4701 N. 19th Ave., Ste. 200

Street Address

Phoenix AZ 85015

City State Zip Code

Telephone Number: 602 264-7706

Larry Bahill

Name of Person Authorized to Sign Offer

Deputy Director

Title of Authorized Person

Larry Bahill 02 JAN 08
Signature of Authorized Person Date of Offer

Facsimile Number: 602 264-0029

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: N/A

Offeror's Federal Employer Identification Number: 86-0001142

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated

Amendment No. Date

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 01/02/08 is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED ED08-0024-01.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 25th day of February 2007

Douglas C. Peeples
Douglas C. Peeples, MBA, CPPB, CPCU
Chief Procurement Officer

ATTACHMENT 6.1

PRICES/DELIVERY SCHEDULE

SOLICITATION No. ED08-0024

<u>Line No.</u>	<u>Qty</u>	<u>Description</u>	<u>Total Price Per Job</u>
		Provide annual, one-week high school Civics courses that focus on state government	
1	1 Job	One-week high school Civics course focusing on state government	<u>\$50,000.00</u>

Subtotal \$ 50,000.00

_____%* Arizona Sales Tax, State and City* \$ -0-

Total Offer \$ 50,000.00

Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.

Make check payable to:

Northern Arizona University
Flagstaff, AZ

Send to:

American Legion, Department of Arizona
4701 N. 19th Ave., Ste. 200
Phoenix, AZ 85015

SECTION 2
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP NO. ED08-0024

Phoenix, Arizona 85007

19. Contract Administration

- A. Address to which Contractor payment(s) should be mailed, if different than that listed on the Offer and Award Form. Please make check payable to:

Northern Arizona University Flagstaff, AZ
(Company Name)

(Street Address) Please send check to address below:

(City & State) (Zip Code)

- B. Contractor representative to contact for contract administration purposes:

John Aldecoa, State Adjutant
(Name and Title)

4701 N. 19th Ave., Ste. 200
(Street Address)

Phoenix, AZ 85015
(City & State) (Zip Code)

602 264-7706 602 264-0029 FAX
(Telephone & Facsimile Numbers)

adjutant@azlegion.org
(E-Mail Address)

- C. The ADE representative to contact for technical or programmatic matters concerning contract performance (NOTE: this person is not authorized to direct contractor performance or make changes in contract requirements.)

Carol Warren
Social Studies Specialist
1535 W. Jefferson, #5
Phoenix, AZ 85007

SECTION 2
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP NO. ED08-0024

Phone: (602) 364-4030

Fax (602) 364-0902

E-mail:

- D. All contract administration matters will be managed by the Procurement Officer named below. All correspondence concerning this contract shall be directed to this individual.

Richard Porter
Contracts Management Unit, Bin #37C
1535 West Jefferson Street
Phoenix, Arizona 85007
Phone: (602) 542-4232
FAX: (602) 364-0598
E-Mail: Richard.Porter@azed.gov



State of Arizona
Department of Education

Tom Horne
Superintendent of
Public Instruction

Sent Via Facsimile and U.S. Mail

DATE: February 25, 2008

TO: Barbara Matteson, President
American Legion Auxiliary Girs State
4701 North 19th Avenue, Ste 100
Phoenix, AZ 85015

Reference: Request for Proposal No. ED08-0024 entitled: Arizona Government Education fund

Subject: Notice of Contract Award ED08-0024-02

Dear Ms. Matteson,

Congratulations, your proposal for the above referenced solicitation has been accepted. The contract term will begin 2/24/08 through 6/30/10. Enclosed is one executed original. Please retain this copy of the contract for your files.

If you have any contractual questions, please contact me at (602) 542-4232. Your contact for programmatic questions is Carol Warren and she can be reached at (602) 364 -4030.

Additionally, your organization is required to submit an active Certificate of Insurance within ten (10) days following notification of award. The insurance certification must indicate that your organization is in compliance with the insurance requirements referenced in the contract under Special Terms and Conditions, on page 4. **Please note that performance may not start until the insurance certification is returned and on file in our office.**

Again, congratulations on your contract award. The Department of Education looks forward to a mutually beneficial contract. If you have any questions, please contact me at (602) 542-4232.

Sincerely,

A handwritten signature in blue ink, appearing to read "Richard L. Porter".

Richard L. Porter
Procurement Officer

Cc: Procurement File



ARIZONA DEPARTMENT OF EDUCATION
PROCUREMENT SECTION
1535 WEST JEFFERSON, #37
PHOENIX, ARIZONA 85007
(602) 364-2517

SOLICITATION NO. ED08-0024

AMENDMENT NO. 1

Solicitation Due Date: January 4, 2008

Page 1 of 1 Pages

A signed copy of this amendment must be received by the Arizona Department of Education Contracts and Purchasing Unit as part of the offeror's proposal, or not later than the Solicitation due date and time.

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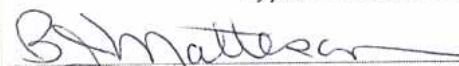
EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.

Offeror hereby acknowledges receipt and understanding of this solicitation amendment

American Legion Auxiliary Dept. of AZ
Girls State

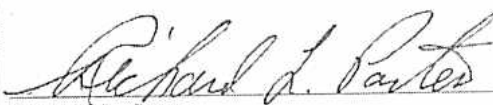
Name of Company / Agency
Barbara Matteson, Dept. President

Girls State Board of Directors
Typed Name and Title


Signature

1-4-08
Date

This solicitation amendment is hereby executed this 19th day of December 2007, at Phoenix, Arizona.


Richard L. Porter
ADE Procurement Officer



OFFER AND AWARD

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP ED08-0024

OFFER

The Undersigned hereby offers and agrees to furnish the materials, service(s) or construction in compliance with all the terms, conditions, specifications and amendments in the solicitation.

American Legion Auxiliary Department of Arizona
Company Name Girls State

Barbara Matteson
Name of Person Authorized to Sign Offer

Department President

4701 N. 19th Ave. Suite 100

Girls State Board of Directors

Street Address

Title of Authorized Person

Phoenix, AZ 85015

Barbara Matteson 1-4-08
Signature of Authorized Person Date of Offer

City

State

Zip Code

Telephone Number: 602-241-1080

Facsimile Number: 602-604-9640

Offeror's Arizona Transaction (Sales) Privilege Tax License Number: NA

Offeror's Federal Employer Identification Number: 86-00001141

Acknowledgement of Amendment(s):
(Offeror acknowledges receipt of amendment(s) to the Solicitation for Offers and related documents numbered and dated

Amendment No. Date

1 1-4-08

Amendment No. Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD

(For State of Arizona Use Only)

Your Offer, dated 01/04/08, is hereby accepted as described in the Notice of Award. You are now bound to perform based upon the solicitation and your Offer, as accepted by the State.

This Contract shall henceforth be referred to as Contract Number ED ED08-0024-02.

You are hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until you receive an executed purchase order, contract release document, or written notice to proceed, if applicable.

State of Arizona

Awarded this 25th day of February 2007

Douglas C. Peebles
Douglas C. Peebles, MBA, CRPB, CPCU
Chief Procurement Officer

ATTACHMENT 6.1

PRICES/DELIVERY SCHEDULE

SOLICITATION No. ED08-0024

<u>Line No.</u>	<u>Qty</u>	<u>Description</u>	<u>Total Price Per Job</u>
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1	1 Job	One-week high school Civics course focusing on state government	<u>\$50,000.00</u>

Subtotal \$ 50,000.00

 %* Arizona Sales Tax, State and City* \$

Total Offer \$ 50,000.00

Notice: If the transaction privilege (sales) taxes are not described and itemized on the offer, the State will assume that the price(s) offered includes all applicable taxes.

PLEASE MAKE CHECK PAYABLE TO

The University of Arizona

MAIL TO

American Legion Auxiliary Department of Arizona

Girls State

4701 N. 19th Ave. Suite 100

Phoenix, AZ 85015

SECTION 2
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP NO. ED08-0024

Phoenix, Arizona 85007

19. Contract Administration

- A. Address to which Contractor payment(s) should be mailed, if different than that listed on the Offer and Award Form.

PLEASE MAKE CHECK PAYABLE TO: University of Arizona

(Company Name)

MAIL TO: American Legion Auxiliary Girls State

(Street Address)

4701 N. 19th Ave. Suite 100

(City & State)

(Zip Code)

Phoenix, AZ 85015

- B. Contractor representative to contact for contract administration purposes:

Barbara Matteson, President
(Name and Title)

4701 N. 19th Ave. Suite 100
(Street Address)

Phoenix, AZ 85015
(City & State) (Zip Code)

602-241-1080 phone 602-604-9640 fax
(Telephone & Facsimile Numbers)

amlegauxaz@mcleodusa.net
(E-Mail Address)

- C. The ADE representative to contact for technical or programmatic matters concerning contract performance (NOTE: this person is not authorized to direct contractor performance or make changes in contract requirements.)

Carol Warren
Social Studies Specialist
1535 W. Jefferson, #5
Phoenix, AZ 85007

10/2/07

SECTION 2
SPECIAL TERMS AND CONDITIONS

ARIZONA DEPARTMENT OF EDUCATION
Procurement Section
1535 West Jefferson Street, Bin #37
Phoenix, Arizona 85007

SOLICITATION NO. RFP NO. ED08-0024

Phone: (602) 364-4030

Fax (602) 364-0902

E-mail:

- D. All contract administration matters will be managed by the Procurement Officer named below. All correspondence concerning this contract shall be directed to this individual.

Richard Porter
Contracts Management Unit, Bin #37C
1535 West Jefferson Street
Phoenix, Arizona 85007
Phone: (602) 542-4232
FAX: (602) 364-0598
E-Mail: Richard.Porter@azed.gov

RP